Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First RA Bill Date:

Division EE (Byatarayanapura Division) Sub-Division AEE (Byatarayanapura Div)

Bill Received No……..Dated……Cash Book Voucher No……..dated……

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 02 (Package consists of 14 works in ward no 07 of Rs. 940.00 lakhs)

Reference to Agreement No. BBMP/EE/BTP/AG/114 /2017-18 Dated: 20-3-2018

Work order No. BBMP/EE/BTP/WO/114 /2017-18 Dated: 20-3-2018

Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079

Certified that the measurements were taken by me on 19/01/18 and recorded of Pages: 183684 of measurement Book No:1837/13 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 19/1/18 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in		
2) Deduct amount to be held in reserve being……percent Rs……		
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No……	Total Rs:	747000-00
Amount adjusted towards cash advance recovery of	IT -	74700-00
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No……dated……less adjustments	Adjt.	74700-00
	Cheque	672300-00
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

Contractor's Signature

Received Rs…… (In words)

…… 747000-00

By Cash and by adjustment of Payment as per memorandum (For use in the Office) 74700-

672300--

Witnesses: Stamp Rs: Six Lacs Seventy two Thousand Three hundred only

1.

2.

Dated……Signature of Contractor

Paid by me by cheque

No……Dated……

Cash Rs……Dated……

Executive Engineer

Initials of Officer making payment

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	**Consultancy services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 02 (Package consists of 14 works in ward no 07 of Rs. 940.00 lakhs)** Claimed 50% of Rs. **1494000.00**	1 job	-	-	1	50x1494000/ 100	747000.00	1	747000.00
						Total Claimed	**747000.00**		

Certificate: In Words: **Rupees Seven Lakh Forty Seven Thousand only**

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

Name of the Work		
Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 02 (Package consists of 14 works in ward no 07 of Rs. 940.00 lakhs)		
SL.No	Name of Roads	Amount (in Lakhs)
1	Improvements to roads and drains in Sahakaranagara from Big Market to Ayyappa temple via kanthi sweets and Ganesha Temple road in ward no.07 (Byatarayanapura), Kodigehalli Sub Division.	170.00
2	Improvements to roads and drains of Sanjeevininagara mainroad to Military Compound next to Sterling apartment to Kodigehalli mainroad in ward no.07, (Byatarayanapura), Kodigehalli Sub Division	50.00
3	Improvements to roads and drains of Amruthanagara A sector and D Munishamappa Layout in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	100.00
4	Improvements to roads and drains from 18th cross to JNC Circle (Left hand side and Right hand side roads from Renuka Yellamma Temple Road to JNC Circle) in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	75.00
5	Improvements to roads and drains from JNC Circle to Jakkur Double Road in ward no.07, Byatarayanapura	65.00
6	Improvements to roads and drains of Kallappa Layout (Left hand side and Right hand side of Mainroad) in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	40.00

7	Improvements to roads and drains of Pampa Extension mainroad to Coffee board Layout mainroad (via from Canara bank ATM and Raghavendra Hotel Circle and Kuvempu road) in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	50.00
8	Road widening and Improvements to roads and drains From Sindhi College main road to Dead end (Muniswamy Gowda Layout) mainroad in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	60.00
9	Improvements to roads and drains from Bhuvaneshwarinagara Park via Gopalappa Layout to Coffee board Layout Park road and Surrounding areas (Cubic Apartments Area) in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	65.00
10	Improvements to roads and drains of Pampa Extension in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	55.00
11	Improvements to roads and drains of Mandi Mariyappa road via Mariyannapalya to Dasarahalli mainroad in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	40.00
12	Improvements to roads and drains From Renaissance Aero Apts, Santosh Vihar Phase-1 and Phase-2 of Jakkur Layout and Surrounding areas in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	100.00
13	Construction of 2 RO Plant in ward no.07 (Byatarayanapura), Kodigehalli Sub Division	30.00
14	Providing and fixing Eletcrical fittings in ward No.07 (Byatarayanapura), Kodigehalli Sub Division	40.00
	Total	**940**

TEJUS CONSULTANTS

Asst Ply. N.D
AE(Ply)